AND PLAN OF CORRECTION IDENTIFICATION NUMBER: A. BUILDING: 01 COMPLETED B. WING		of Health Service Re	egulation (x1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIP	LE CONSTRUCTION	(X3) DATE	SURVEY
MANE OF PROVIDER ON SUPPLIER THE RADBOURNE MANOR SIMMARY STAYEMENT OF DEFICIENCIES (PLACE CHARLOTTE, NC 28289) PROVIDERS PLAN OF CORRECTION SHOULD BE PROCEEDED BY FOLL PREFIX (PLACE CHARLOTTE, NC 28289) C 000 Initial Comments Report of Biennial Construction Survey by Frank Strickland on 05/20/2015: Records indicate that this facility was first submitted on 12/23/2010 as a Family Care Home. This facility is required to be in compliance with the following: the 2005 regulations for Family Care Homes and the 2008 Edition of the North Carolina State Building Code Section 421.2-Residential Care Facilities. There were deficiencies cited at the time of this survey and a Plan of Correction is required. C 174 Building Equipment Maintained Safe, Operating SECTION .0300 - THE BUILDING 10A NCAC 13G.0317 BuilLibing SERVICE EQUIPMENT (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home shall be maintained in a safe and operating condition. (i) This Rule is not met as evidenced by: 1-Based on observation, the facility has not maintained the service of the kilchen range/stove oxhaust hood in a safe manner. This will effect all residents and staff while preparing cooking on the rangelstove. Findings on 05/20/2015 The kilchen range exhaust hood filter has	AND PLAN OF CORRECTION IDENTIFICATION NUMBER:			A. BUILDING: 01		COMPLETED	
THE RADBOURNE MANOR 3505 ORIOLE PLACE CHARLOTTE, NC 28269 PROVIDER'S PLAN OF CORRECTION (SCAL DEPTICE NC 1826) PREFIX TAG C 000 Initial Comments C 000 Report of Blennial Construction Survey by Frank Strickland on 05/20/2015: Records indicate that this facility was first submitted on 12/23/2010 as a Family Care Home. This facility is licensed for a capacity of six (6) ambulatory residents (able to evacuate without physical or verbal assistance during an emergency). Based on this information, this facility is required to be in compliance with the following: the 2005 regulations for Family Care Homes and the 2009 Edition of the North Carolina State Building Code Section 421.2-Residential Care Facilities. There were deficiencies cited at the time of this survey and a Plan of Correction is required. C 174 SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home shall be maintained in a safe and operating condition. (j) This Rule is not met as evidenced by: 1-Based on observation, the facility has not maintained the service of the kilchen range/stove exhaust hood in a safe manner. This will effect all residents and staff while preparing cooking on the range/stove exhaust hood in a safe manner. This will effect all residents and staff while preparing cooking on the range/stove exhaust hood in a safe manner. This will effect all residents and staff while preparing cooking on the range/stove exhaust hood in a safe manner. This will effect all residents and staff while preparing cooking on the range/stove exhaust hood in a safe manner. This will effect all residents and staff while preparing cooking on the range/stove exhaust hood in a safe manner. This will effect all residents and staff while preparing cooking on the range/stove.			FCL060115				
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Strickland on 05/20/2015: Records indicate that this facility was first submitted on 12/23/2010 as a Family Care Home. This facility is licensed for a capacity of six (5) ambulatory residents (able to evacuate without physical or verbal assistance during an emergency). Based on this information, this facility is required to be in compliance with the following: the 2005 regulations for Family Care Homes and the 2009 Edition of the North Carolina State Building Code Section 421.2-Residential Care Facilities. There were deficiencies cited at the time of this survey and a Plan of Correction is required. C 174 Building Equipment Maintained Safe, Operating SECTION .0300 - THE BUILDING SERVICE EQUIPMENT (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home shall be maintained in a safe and operating condition. (j) This Rule shall apply to new and existing family care homes. This Rule is not met as evidenced by: 1-Based on observation, the facility has not maintained the service of the kilchen range/stove exhaust hood in a safe manner. This will effect all residents and steff while preparing cooking on the range/stove. Findings on 05/20/2015 The kilchen range exhaust hood filter has	C 000	Initial Comments		C 000			
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FORM

Division of Health Service Regulation												
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01		(X3) DATE SURVEY COMPLETED							
		FCL060115	B. WING		05/2	0/2015						
NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE												
THE RADBOURNE MANOR 3505 ORIOLE PLACE												
CHARLOTTE, NC 28269												
(X4) ID PREFIX TAG	(EACH DEFICIENCY	YEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SCIDENTIFYING INFORMATION)	PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPROV DEFICIENCY)	(XS) COMPLETE DATE							
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